Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na Sands for S	State House	Committee ID 1467		Statutory Due Date Adjusted Due Date	-
Carras for v	otate House			Filed Date	1/15/2004
				Received Date	
Status Ame	nded Co	ommittee Type State House		Amended Date	1/15/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

			I	T
1/1/2003	N/A	Staples	Office Supplies	\$317.02
		911 Highway 1 West	small office supplies	
	Check #			
	1048	Iowa City, IA 52246		
1/2/2003	N/A	Republican party Of Iowa	Political Contribution	\$0.00
		521 East Locust	Political Contribution	
	Check #	021 2401 200401		
	1050	Des Moines, IA 50309		
			O''(a a Marala fan	
1/2/2003	N/A	Martee, Murguia	Gifts or Meals for Volunteers	\$299.20
		19587 115th Avenue	Food Cost for Volunteers	
	Check #			
	1049	Sperry, IA 52650-9779		
1/2/2003	9161	Republican Party of Iowa and its Eisenh Club	Political Contribution	\$365.00
		621 E. Ninth Street		
	Check #			
	1050	Des Moines, IA 50309		

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Committee N	ame	Committee ID 1467		Statutory Due Date	1/19/2004
Sands for	State House			Adjusted Due Date	1/20/2004
		-		Filed Date	1/15/2004
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	1/15/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
1/6/2003	N/A	U.S. Post Office	F	Postage, Shipping,	\$37.00
170/2003	IN/A	O.C. 1 ost Office		Delivery	ψο1.00
		00 4 0m d Otro et	Sta	mps	
	Check #	204 2nd Street			
	#1076	Columbus Junction, IA 52738			
1/10/2003	N/A	Bryn-Mawr Steakhouse		Gifts or Meals for Volunteers	\$25.00
	Check #	28648 Highway 92	Foo	od for Volunteers	
	#1077	Columbus Junction, IA 52738			
1/28/2003	N/A	State Treasurer		Office Supplies	\$13.50
	Check #	State Treasurers Office Capitol Building			
	1078	Des Moines, IA 50319			
2/4/2003	N/A	Treasurer, State Of Iowa		Office Supplies	\$86.21
				ce supplies for new	
		State Treasurers Office	ses	sion	
	Check #	Capitol Building			
	1079	Des Moines, IA 50319			

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Status Ame	ended Co	mmittee Type State House	_	Amended Date	1/15/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount	
			F	Postage, Shipping,		
2/10/2003	N/A	U.S. Post Office	'	Delivery	\$74.00	
		004.01.0(Sta	mps		
	Check #	204 2nd Street				
	#1080	Columbus Junction, IA 52738				
2/12/2003	N/A	Christian Coalition of Iowa		Miscellaneous or Unitemized	\$25.00	
	Check #	P.O. Box 65066	Cor	ntribution		
	1081	West Des Moines, IA 50265				
2/21/2003	N/A	Louisa Publishing Co., LTD		Office Supplies	\$34.65	
		301 James L. Hodges Avenue	Sup	pplies		
	Check #					
	1082	Wapello, IA 52738				
2/21/2003	N/A	Verizon-Wireless	Offi	ce Holder Expenses	\$90.12	
				I Phone During		
		P.O. Box 790406	368	001011		
	Check #					
	1083	St. Louis, MO 63179-0406				

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Status Amended Co		mmittee Type State House	Amended Date	1/15/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/22/2003	N/A	Verizon-Wireless	Office Holder Expenses	\$68.36
3/22/2003	IN/A	Venzon-vvireless	Office Holder Expenses	\$00.30
		P.O. Box 790406	Cell Phone Use During Session	
	Check #			
	1084	St. Louis, MO 62179-0406		
3/28/2003	N/A	Republican Party Of Iowa	Political Contribution	\$0.00
	Check #	521 E. Locust Des Moines, IA 50309		
3/28/2003	9161	Republican Party of Iowa and its Eisenh Club	Political Contribution	\$135.00
	Check #	621 E. Ninth Street		
	1085	Des Moines, IA 50309		
3/31/2003	N/A	Custom Awards	Miscellaneous or Unitemized	\$33.00
	Check #	9200 Hickman	State Representative Shirt with name.	
	1086	Clive, IA 50325		
	1000	O11VO, 1/1 00020		

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Status Ame	ended Cor	mmittee Type State House		Amended Date	1/15/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
4/6/2003	N/A	Burlington Hawkeye		Miscellaneous or Unitemized	\$52.50
	Check #	800 S. Main		vspaper scription	
	1087	Burlington, IA 52601			
4/20/2003	N/A	Verizon-Wireless	Offi	ce Holder Expenses	\$69.07
	Check #	P.O. Box 790406		Phone Use During sion	
	1088	St. Louis, MO 63179-0406			
5/22/2003	N/A	U.S. Post Office	F	Postage, Shipping, Delivery	\$48.30
	Check #	204 Second Street	Sta	mps	
	1089	Columbus Junction, IA 52738			
7/24/2003	N/A	Muscatine County Ladies GOP		Miscellaneous or Unitemized	\$50.00
		904 Grand	Dor	nation	
	Check #				
	1090	Muscatine, IA 52761			

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Status Ame	ended Cor	mmittee Type State House	_	Amended Date	1/15/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
		I			
8/8/2003	N/A	Burlington Hawkeye		Miscellaneous or Unitemized	\$76.50
		800 S. Main	Sub	escription	
	Check #				
	1091	Burlington, IA 52601			
0/40/0000	N1/ 0	Company Colf & Company Chale		ad Daises (Haldises)	#005.00
9/18/2003	N/A	Geneva Golf & Country Club	Fu	nd-Raiser (Holding)	\$835.00
	Check #	3100 Bidwell Road	Rai	nds-Hahn Fund ser Golf Outing ense	
	1092	Muscatine, IA 52761			
	.002	massauris, ir tozi e i			
9/19/2003	N/A	Geneva Golf & Country Club	Fu	nd-Raiser (Holding)	\$145.00
			Fur (Fo	id-Raiser Expenses	
		3100 Bidwell Road	(, 0	oa,	
	Check #				
	1093	Muscatine, IA 52761			
10/14/2003	N/A	U.S. Post Office	F	Postage, Shipping, Delivery	\$444.00
			Sto	mne	
		204 Second Street	Sia	mps	
	Check #				
	1094	Columbus Junction, IA 52738			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/20/2003	N/A	Columbus Gazette		Advertising	\$31.62
	Check #	209 Main Street	Fun	d raiser Advertising	
	1096	Columbus Junction, IA 52738			
10/20/2003	N/A	Mediapolis News		Advertising	\$38.72
	Check #	616 Main Street	func	d Raiser Advertising	
	1095	Mediapolis, IA 52637			
10/25/2003	N/A	American Legion	Fu	nd-Raiser (Holding)	\$125.00
	Check #	99 Second Street	Rer Rais	ntal of Hall for Fund ser	
	1097	Columbus Junction, IA 52738			
10/26/2003	N/A	Take 2 Video	Fu	nd-Raiser (Holding)	\$100.00
	Check #	220 Main Street	Leg	ion Fund Raiser d	
	1098	Columbus Junction, IA 52738			
	1000	Colditions during it, IA JZ1 JU	1		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	T			
11/24/2003	N/A	Louisa Publishing Co., LTD	Prir	nting & Reproduction	\$397.04
			Sup	pplies	
	Check #	301 James Hodges Avenue			
	1100	Wapello, IA 52653			
					_
11/25/2003	N/A	Louisa Communications		Other Expenditure	\$119.40
	Check #	28 West Division Street P.O. Box 96		nds For State House to Site Fee	
	1099	Morning Sun, IA 52640			
11/28/2003	N/A	U.S. Post Office	C	Other Expenditure	\$68.00
	Ohooli #	204 Second Street	Pos	t Office Box Rental	
	Check #	Calumbus lungtion IA 52720			
	1126	Columbus Junction, IA 52738			
11/28/2003	N/A	Columbus Junction State Bank	F	Postage, Shipping, Delivery	\$31.10
		404 Main Otro et	Pos	tage	
	Check #	134 Main Street			
	1127	Columbus Junction, IA 52738			
	1141	Columbus dunionon, IA JE1 30	1		

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Total Amount

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/11/2003	N/A	Muscatine Journal	Advertising	\$43.90
	Charle #	301 East 3rd Street	Subscription	
	Check #			
	1128	Muscatine, IA 52761		

\$4,278.21